Logic and Accuracy Test Addendum

Dominion

State of Washington Certification of Voting System

Certification

Voting System Pre-test

☐ I certify that the program and ballot counting system components have been thoroughly tested in accordance with WAC 434-335-275. This testing was performed and completed prior to the official Logic and Accuracy Test.

Accessible Voting Unit Logic and Accuracy Test

☐ I certify that the program and ballot counting system components for Accessible Voting Units have been thoroughly tested in accordance with WAC 434-335-520.

Electronic Ballot Delivery System

☐ I certify that the electronic ballot delivery system has been tested for all ballot styles.

Voting System Hardware, Firmware and Software

☐ I certify that the program and ballot counting system components are certified with the state, and the version #s of all software, firmware and hardware of the voting system used for the logic and accuracy test have not changed from the certified versions.

Tabulation System

Democracy Suite 5.5

Software comprised of:

☐ EMS Election Event Designer (EED) 5.5.12.1
☐ EMS Results Tally and Reporting (RTR) 5.5.12.1
☐ EMS File System Service (FSS) 5.5.12.1
☐ EMS Audio Studio (AS) 5.5.12.1
☐ EMS Data Center Manager (DCM) 5.5.12.1
☐ EMS Election Data Translator (EDT) 5.5.12.1
☐ ImageCast Voter Activation (ICVA) 5.5.12.1
☐ EMS Application Server (APPS) 5.5.12.1
☐ EMS Adjudication 5.5.8.1
☐ EMS Application Services 5.5.8.1
☐ Smart Card Helper Service (SCHS) 5.5.12.1
☐ ImageCast Central Application 5.5.3.0002
☐ ICX Application 5.5.10.25

Hardware comprised of:

☐ Canon imageFormula DR-G1130
☐ Canon imageFormula DR-M160II
☐ iButton (SHA-1)
☐ ICX Tablet - Avalue SID-15V, SID-21V, HID-21V

Signature

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Signature   date